Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. **1st & Final Bill**

Division: Yelahanka Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Consultancy Services for Construction Supervision, Project managament and Quality Control (PMC) for Construction of Rain water lead tf Drain at Kondappa Layout 19th to 28th Cross in Chowdeshwari Ward no 2

Est. cost: 200.00 lakhs

Job Code No:002-21-000013

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **EE(YNK.D)/WO/Quot./41/2021-22.** **Dated : 12.08.2021**

Certified that the measurements were taken by me on....18.8.2021.....and recorded in pages....11382.....of measurement Book No.....1154..... and that the work is satisfactorily executed.

Contractor B. J. Hemanth Kumar

Officer-in-charge of work

Certified that the measurements were taken by me on....18/8/2021..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items.

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature B. J. Hemanth Kumar

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer Making Payment

SL No.	Items Grouped Under Sub-Heads and Sub- Works of the Estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to Date Qty	Total Up to Date Cost
1	2	3	4	5	6	7	8	9	10
1	Name of Work: Consultancy Services for Construction Supervision, Project managament and Quality Control (PMC) for Construction of Rain water lead tf Drain at Kondappa Layout 19th to 28th Cross in Chowdeshwari Ward no 2						123000.00		123000.00
					Grand Total		123000.00		123000.00

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division,
BBMP, Bangalore - 560 064.